AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J	1 12
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PROJ	ECT NO.(If applicable)
29	30-Jun-2014	SEE SCHEDULE		
6. ISSUED BY CODE  NAWCTSD 253 12350 RESEARCH PARKWAY (253) ORLANDO FL 32826	N61340	7. ADMINISTERED BY (Ifother than item6) DEFENSE CONTRACT MANAGEMENT AGENCY DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299	A POST AND A STATE OF THE ADDRESS OF	2101A
A VALE AND ADDRESS OF GOVERN GROUP	O	15. 6.1)	9A. AMENDMENT OF	SOLICITATION NO
<ol> <li>NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State LB &amp; B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400</li> </ol>		State and Zip Code)	9B. DATED (SEE ITEM	
COLUMBIA MD 21046-3005		Х	10A, MOD. OF CONTE N61340-11-D-1007-00	ACT/ORDER NO.
			10B, DATED (SEE ITI	EM 13)
CODE 0V349 FACILITY CODE			04-Aug-2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended, is not	extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the state of the st	ference to the solicitation IE RECEIPT OF OFFERS rendment you desire to cha solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be to	KNOWLEDGMENT TO BE MAY RESULT IN made by telegramor letter,	ed;
See Schedule	(I required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT YORDERS.				
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
52.243-1 Changes Fixed Price, 252.232-7007 and 232.703-1  D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: rehw old114782  The purpose of this modification is to:  1) Add CLIN 1446 for New port Mobilization and fund this on SLN 144601, ACRN BA in the amount of 2.2 Add CLINs 1546,1547,1548 and 1549 for LOT V of New port Instruction for a total cost of 3.3 Add funding on SLIN 154601, ACRN BA in the amount of 3.4 Add funding on SLIN 154601, ACRN BA in the amount of 3.5 Add option CL Ns 1646,1647,1648 and 1649 for Lot V of New port Instruction in the amount of 3.6 Modify DFARS clause 252.232-7007 to reflect incremental funding applied.  7) Update Section J attachment 5.  All other terms and conditions of this contract remain unchanged.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ANDREA GORDON-EUBANKS (25082) (CONTRACTING OFFICER (Type or print)				
*		TEL: 407-380-4389	EMAIL: andrea.gordon@navy.i	ril
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B BY		16C, DATE SIGNED
(Signature of person authorized to sign)	1	(Signature of Contracting Office	eer)	30-Jun-2014

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# **SUMMARY OF CHANGES**

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$464,353.35 from \$6,242,060.06 to \$6,706,413.41.

# SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1446 is added as follows:

ITEM NO SUPPLIES/SERVICES OUANTITY **UNIT PRICE** UNIT **AMOUNT** 1446 1 Lot Newport Mobilization **FFP** Mobilization period from 1 July 2014-15 August 2014. FOB: Destination **NET AMT** SUBCLIN 144601 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 144601 \$0.00 Newport Mobilization Funding **FFP** Funding in the amount of FOB: Destination PURCHASE REQUEST NUMBER: 1300433183 **NET AMT** \$0.00 ACRN BA

CLIN 1546 is added as follows:

CIN: 130043318300001

N61340-11-D-1007 000229 Page 3 of 12

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 1546 1 Lot NSS Instructors Newport, RI **FFP** Contractor Instructor Services (Funding for 16 Aug 2014 - 15 Nov 2015) FOB: Destination **NET AMT** SUBCLIN 154601 is added as follows: SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 154601 \$0.00 Funding for NSS Instructors Newport, RI **FFP** Funding in the amount of FOB: Destination PURCHASE REQUEST NUMBER: 1300433183 **NET AMT** \$0.00 ACRN BA CIN: 130043318300002 CLIN 1547 is added as follows: SUPPLIES/SERVICES **OUANTITY UNIT PRICE** ITEM NO **UNIT AMOUNT** 1547 1 Lot NSS Instructors Newport, RI Contractor Instructor Services (Funding for 16 Nov 2014 - 15 Feb 2015) FOB: Destination **NET AMT** 

SUBCLIN 154701 is added as follows:

**AMOUNT** 

QUANTITY 154701 \$0.00 Funding for NSS Instructors Newport, RI **FFP** Funding in the amount of FOB: Destination PURCHASE REQUEST NUMBER: 1300433183 **NET AMT** \$0.00 ACRN BA CIN: 130043318300003 CLIN 1548 is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 1548 1 Lot NSS Instructors Newport, RI **FFP** Contractor Instructor Services (Funding for 16 Feb 2015 - 15 May 2015) FOB: Destination **NET AMT** CLIN 1549 is added as follows: SUPPLIES/SERVICES **OUANTITY UNIT PRICE** ITEM NO **UNIT AMOUNT** 1549 1 Lot NSS Instructors Newport, RI Contractor Instructor Services (Funding for 16 May 2015 - 15 Aug 2015) FOB: Destination **NET AMT** 

UNIT

**UNIT PRICE** 

CLIN 1646 is added as follows:

ITEM NO

SUPPLIES/SERVICES

N61340-11-D-1007 000229 Page 5 of 12

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 1646 1 Lot OPTION NSS Instructors Newport RI **FFP** Contractor Instructor Services (Funding for 16 Aug 2015 - 15 Nov 2015) FOB: Destination **NET AMT** CLIN 1647 is added as follows: SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 1647 Lot OPTION NSS Instructors Newport RI **FFP** Contractor Instructor Services (Funding for 16 Nov 2015 - 15 Feb 2016) FOB: Destination **NET AMT** CLIN 1648 is added as follows: SUPPLIES/SERVICES ITEM NO **OUANTITY UNIT UNIT PRICE AMOUNT** 1648 1 Lot OPTION NSS Instructors Newport, RI **FFP** Contractor Instructor Services (Funding for 16 Feb 2016 - 15 May 2016) FOB: Destination **NET AMT** 

CLIN 1649 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1 Lot

OPTION NSS Instructors Newport, RI

**FFP** 

Contractor Instructor Services (Funding for 16 May 2016 - 15 Aug 2016)

FOB: Destination

**NET AMT** 

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1446:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 144601:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1546:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 154601:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1547:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 154701:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1548:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1549:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N61340

Destination Destination Government Government

The following Acceptance/Inspection Schedule was added for CLIN 1646:

INSPECT AT **INSPECT BY** ACCEPT AT ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1647:

**INSPECT AT** INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1648:

**INSPECT AT INSPECT BY** ACCEPT AT ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1649:

**INSPECT AT** INSPECT BY ACCEPT BY ACCEPT AT Destination Government Destination Government

# SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1446:

**OUANTITY DELIVERY DATE** SHIP TO ADDRESS UIC

POP 01-JUL-2014 TO NAWCTSD LOGISTICS N/A N61340

15-AUG-2014 RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

**BLDG** 

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1546:

**QUANTITY** UIC **DELIVERY DATE** SHIP TO ADDRESS

POP 16-AUG-2014 TO N/A NAWCTSD LOGISTICS

15-AUG-2015 RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

**BLDG** 

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1547:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS UIC POP 16-AUG-2014 TO N

15-AUG-2015

N/A

NAWCTSD LOGISTICS

N61340

N61340

N61340

N61340

RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

**BLDG** 

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1548:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 16-AUG-2014 TO N/A NAWCTSD LOGISTICS

15-AUG-2015 RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

BLDG

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1549:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 16-AUG-2014 TO N/A NAWCTSD LOGISTICS

15-AUG-2015 RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

BLDG

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1646:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 16-AUG-2015 TO N/A NAWCTSD LOGISTICS

15-AUG-2016 RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

**BLDG** 

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1647:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 16-AUG-2015 TO N/A

15-AUG-2016

NAWCTSD LOGISTICS

N61340

N61340

N61340

RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

**BLDG** 

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1648:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 16-AUG-2015 TO N/A NAWCTSD LOGISTICS 15-AUG-2016 RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

BLDG

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

The following Delivery Schedule item has been added to CLIN 1649:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 16-AUG-2015 TO N/A NAWCTSD LOGISTICS

15-AUG-2016 RAYMOND RODRIGUEZ

12350 RESEARCH PARKWAY, DEFLOREZ

**BLDG** 

ORLANDO FL 32826-3275

407-380-4210 FOB: Destination

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$152,007.77 from \$6,241,715.21 to \$6,393,722.98.

SUBCLIN 144601:

Funding on SUBCLIN 144601 is initiated as follows:

ACRN: BA

CIN: 130043318300001

Acctng Data: 1741804 22M8 252 63190 0 068566 2D C00056

Increase:

Total:

Cost Code: 631904A1919Q

SUBCLIN 154601:

Funding on SUBCLIN 154601 is initiated as follows:

ACRN: BA

CIN: 130043318300002

Acctng Data: 1741804 22M8 252 63190 0 068566 2D C00056

Increase:

Total:

Cost Code: 631904A1919Q

SUBCLIN 154701:

Funding on SUBCLIN 154701 is initiated as follows:

ACRN: BA

CIN: 130043318300003

Acctng Data: 1741804 22M8 252 63190 0 068566 2D C00056

Increase:

Total:

Cost Code: 631904A1919Q

SECTION I - CONTRACT CLAUSES

The following have been modified:

# 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s) 1401 through 1446 are incrementally funded. For these item(s), the sum of \$2,317,045.52 of the total price is presently available for payment and allotted to this contract. Contract line item(s) 1501 through 1549 are incrementally funded. For these item(s), the sum of \$106,778.42 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this

clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	
August 15, 2013	\$ 318,106
September 25, 2013	\$996.00
October 31, 2013	\$1,053,672.46
December 4, 2013	\$182,873
December 20, 2013	\$29,656.00
January 31, 2014	\$29,656.00
February 3, 2014	\$353,367.37
May 1, 2014	\$63,000.00
July 30, 2014	\$300,000

The following have been modified:

#### **Exhibits**

CDRLs --- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 - Conference Minutes

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI Exhibit A006 – Mobilization CI Contractor Performance Summary Report

Exhibit A007 - CI Contractor Performance Summary Report

Exhibit A009 – Quality System Plan

Note: CDRL numbers A003, A004 and A008 not used.

### **Attachments**

Attachment 1 Statement\_of\_Work\_(SOW)\_Addendum\_B\_(CIS)\_NSS\_\_RFP\_22APR2011\_CH 2

Appendix B01\_NSST\_28\_Mar\_11\_CH1

Appendix B02 CH 1 Littoral Combat Ship (LCS) Shiphandling Trainer

Attachment 1- ATG Atlantic, Norfolk VA Ch2 24Oct11 Attachment 2- ATG Pacific, San Diego CA Ch2 24Oct11

Attachment 3- ATG Mayport FL Ch2 24Oct11

Attachment 4Attachment 5Attachment 6Attachment 7Attachment 7ATG Northwest, Everett WA Ch2 24Oct11
ATG MIDPAC, Pearl Harbor HI Ch2 24Oct11
ATG USNB, Sasebo Japan Ch2 24Oct11
ATG USNB, Yokosuka Japan Ch2 24Oct11

**Appendix B003 SWOSCOLCOM NSS Instructors** 

Attachment 2 CDRL Addressee List Rev 1

Attachment 3 DD Form 254 – Contract Security Classification Specification

Attachment 4 Quality Assurance Surveillance Plan (QASP)

Attachment 5 Price Breakout Worksheet (PBW) Mod 28 Newport Instructors

Attachment 6 Government Furnished Equipment (GFE) List

Attachment 7 NSS Site Specific Contact Information

Attachment 8 Data Item Transmittal Form NAWCTSD 4330/60 Rev 2

(End of Summary of Changes)